TO 92022192467

CAX 100202

NOV 13 2002

The Honorable Rob Portman Member, United States House of Representatives 8044 Montgomery Road Room 540 Cincinnati, OH 45236

Dear Representative Portman:

This is in response to your letter dated October 3, 2002, on behalf of your constituent, Mr. Peter Borden of Walker Machinery, concerning his interest in doing business with the Federal Government.

I have enclosed an information letter entitled "Doing Business With The Federal Government" which provides basic information for firms interested in obtaining a Multiple Awards Schedule contract. The letter also includes the website where Mr. Borden can obtain a copy of the

We also invite Mr. Borden to contact us or come in for a visit so that we may answer specific questions/concerns regarding the solicitation.

Since Mr. Borden mentions that the products he would like to sell are manufactured in the Czech Republic, we also direct his attention to the Federal Acquisition Regulation (FAR), Part 25, Foreign Acquisition, for information about the Trade Agreements Act. Also, FAR clause 52.225-5, Trade Agreements, contains a complete listing of Trade Agreement Act designated countries. The FAR and its clauses may be accessed at www.arnet.gov.

I trust this information is helpful in responding to your constituent. Should you have any further questions or need additional information, please contact Mr. Tyree Varnado, Assistant Regional Administrator, Federal Supply Service, on (816) 926-7245.

Sincerely,

(Signed) Marsha Beaman

Donna D. Bennett Commissioner

Enclosure

cc: The Honorable Rob Portman House of Representatives Washington, DC 20515-3502 FD___

cc: Official / Reading File - 6FEC F/FD, S, CAX, FC, FPP, 6F, 6FE, 6FE-D, 6FEC 6FEC:CSharp:cs/3-1807/C2002-1165/103102

C2002-1165

Concurrence:		
6FEC	DATE	
6FE	DATE	
6F-A	DATE	
6F	DATE	
FC	DATE	
FPP	DATE	
FA	DATE	

DATE



DOING BUSINESS WITH THE FEDERAL GOVERNMENT

U.S. GENERAL SERVICES ADMINISTRATION



FEDERAL SUPPLY SERVICE

Hardware SuperStore (6FE) 1500 East Bannister Road Kansas City, MO 64131-3088 www.r6.gsa.gov/fss/hss

Welcome to the General Services Administration

Do you have a product or service to sell? Chances are it's something the General Services Administration (GSA) buys. GSA is business manager and purchasing agent for the world's largest customer, the U.S. Government.

The GSA, <u>Hardware SuperStore</u> is located in Kansas City, Missouri at the GSA's Heartland Regional Headquarters. We provide a wide range of products and services to the Federal Community — <u>Worldwide</u>. Our product lines include industrial quality hand tools; tool kits; office and household appliances; paints, paint brushes; sealants; adhesives; lawn and garden equipment; woodworking and metalworking equipment and machinery; plus parts and accessories for all the above. We also purchase the entire range of hardware products as well as services. Our services contracts include grounds maintenance, pest control, tree trimming and removal, snow removal, marine/aero/vehicle and industrial painting, elevator maintenance and inspection, and fire alarm maintenance at Federal properties nationwide.

We buy products and services through a variety of contracting procedures governed by Federal Acquisition Regulations. These procedures help ensure that GSA receives good quality and value for its money, is fair to suppliers, and makes taxpayer dollars go as far as possible. The GSA utilizes a number of methods to procure items and services required by our Federal customers. One of these methods is our Multiple Awards Schedule (MAS) program. With MAS, GSA enters into Government-wide contracts with commercial firms to provide over four million commercial off-the-shelf products and services.

To start the paperwork process for submitting an offer to sell your products and/or services to GSA under our MAS program, you must complete and submit a proposal in response to our multiple award solicitation. The solicitation package is for submittal of offers on an indefinite delivery/indefinite quantity type contract. There are no specifications or quantities shown in this solicitation. The contract is for brand name off-the-shelf items, identified by special item numbers (SIN). You will find the SIN's and their description listed in the "attachments" of the solicitation. Offers must be based on non-government (commercial) price lists. Successful offers result in contracts that establish pricing, discount terms, delivery times, and other contractual requirements. You will need to download the files, print them, provide the information requested, then mail the completed hard copy and all applicable attachments to the address shown in the solicitation.

To access the solicitation log on to http://www.fedbizopps.gov/ at the left side of the screen, click on "Find Business Opportunity". On the next screen, key in "6FEC-E6-970173", then scroll down to the bottom and click on the "start search" button.

At the next screen, click on the most recent "amendment", and then click on the solicitation. You will also need the "Hardware SuperStore Solicitation, Attachment 1; and the attachment(s) that applies to the product(s) or services you wish to sell. (expect about 130 pages).

There is a wealth of information on the Federal Supply Schedules Program located on the GSA Schedules home page at <u>fss.gsa.gov/schedules</u>. By clicking on "Getting on Schedule" under Related Offerings, you will find the following steps that will assist you in applying for your GSA Federal Supply Schedule contract:

- Identify the GSA Federal Supply Schedule solicitation that covers your services or products:
 - Review the list of GSA Federal Supply Schedule Solicitations, below, to determine the applicable GSA Federal Supply Schedule and corresponding solicitation number under which your services or products may be offered. A point of contact is provided for each Schedule solicitation. Search Schedules e-Library (fss.gsa.gov/elibrary) by keyword to identify services or products covered by the Schedules. Each Schedule has a point of contact that can provide specific information about individual Schedule items.

Review the <u>FSS Contractor Guide</u> (fss.gsa.gov/contractorguide). This document will provide you with valuable information regarding the GSA Federal Supply Schedules Program.

- Visit FedBizOpps (http://www.fedbizopps.gov) to obtain a copy of the Schedule solicitation. From the FedBizOpps web site—
 - Click on "go" next to "Find Business Opportunity" on the left side of the screen.
 - Scroll down to the "Search by Solicitation/Award Number" bar and type in the applicable solicitation number for the services or products you are interested in offering.
 - Scroll down to the bottom of the screen and click on "Start Search."

For additional assistance in using FedBizOpps to find GSA Schedule solicitations, please see Helpful Hints for Using FedBizOpps (http://www.gsa.gov/attachments/GSA_PUBLICATIONS/pub/PortalFBOinx.doc)

Other helpful hints to assist you in obtaining a GSA Federal Supply Schedule contract:

 Obtain an Open Ratings Inc. reference check (see Past Performance Evaluation form in solicitation) and make sure you are financially sound. Complete all information in the solicitation and be ready to negotiate your best offer. This includes submitting a marketing plan to address how you will market your products and/or services to the Federal Government. Marketing is being one of your contract responsibilities. Select your target market by choosing the agencies most likely to purchase your product or service. The Regional Contracting Assistance Center (RCAC) web site has a number of links that provide guidance on setting up a successful Plan: www.rcacwv.com/plan

GSA's Office of Enterprise Development (OED) assists small business vendors in obtaining information regarding contracting opportunities. Their home page at http://www.gsa.gov/oed contains valuable information, regarding registration for OED workshops held on the third Tuesday of every month in Washington, DC.

The Procurement Technical Assistance Center (PTAC) is a Government sponsored agency whose purpose is to help small businesses get started doing business with the Federal Government. Log on to their website http://www.rcacwv.com/ptac,htm to find the office nearest to your location.

See the chart below for further assistance:

GSA Hardware SuperStore	Solicitation Number 6FEC-E6-970173	Marketing/Business Development		
Tools, Woodworking & Metalworking Machinery, Lawn & Garden Equipment, Paint/Sealants & Adhesives	Jay Willingham Contracting Officer 816-823-1285 jay.willingham@gsa.gov	Wanda Johnson 816-926-7376 wanda Johnson@gsa.gov Mike Dean 816-926-7678 mike.dean@gsa.gov Gary Jenkins 816-823-1973 gary.jenkins@gsa.gov		
Hardware Store, Appliances	Ellen Upchurch Contracting Officer 816-926-7808 ellen.upchurch@gsa.gov	Jennifer Hazelman 816-926-7193 iennifer hazelman@gse.gov		
Services Contracting: grounds maintenance, pest control, tree trimming & removal, snow removal, marine/aero/vehicle/industrial painting, elevator maintenance & inspection and fire alarm inspection.	Lou Meredith Contracting Officer 816-823-1281 lou Meredith@qsa.gov	Mary Snodderly 816-926-6750 mary.snodderly@gsa.gov		

COMMITTEE ON WAYS AND MEANS ASSISTANT MAJORITY WHIP

Congress of the United States

House of Representatives

Washington, DC 20515-3502

October 3, 2002

WASHINGTON OFFICE:
238 CANNON OFFICE BUILDING
WASHINGTON, DC 20515
(202) 225-3164
portmail@mail.house.gov

KENWOOD OFFICE: 8044 MONTGOMERY ROAD ROOM 540 CINCINNATI, OH 45236 (513) 791–0381

BATAVIA OFFICE: 175 EAST MAIN STREET BATAVIA, OH 45103 (513) 732–2948

1-800-784-6366

Mr. Shawn McBurney
Associate Administrator
General Services Administration
Office of Congressional and Intergovernmental Affairs
1800 F Street Northwest, Rm 6105
Washington, D.C. 20405-0002

Dear Mr. McBurney:

Enclosed is correspondence I received from my constituent, Mr. Peter Borden, President of Walker Machinery, 3985 Virginia Avenue, Cincinnati, Ohio, 45227 in regard to an inquiry of the General Service Administration (GSA).

As Mr. Borden's letter states, he is interested in Pilsen Imports, a Cincinnati company, along with its manufacturing partner from Czech Republic, Toshuln. A.s., to be considered for GSA approval and catalog placement for government sourcing of Vertical Turning Lathes and Vertical Boring Mills. Your consideration in responding to Mr. Borden's request at your earliest convenience, and in accordance with all laws and regulations, is greatly appreciated.

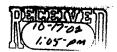
Thank you in advance for your time and attention to this matter. Please direct a final response and any intermittent questions to Linda Long in my Kenwood district office.

Sincerely,

(b) (6)

Rob Portman Representative

RP/CI



C2002-1165

PRINTED ON RECYCLED PAPER



September 26, 2002

Congressman Rob Portman 8044 Kenwood Road- Suite 540 Cincinnati, Ohio 45236

Subject:

Pilsen Imports sale of TOSHULIN VTL's to US Government

Facilities

Dear Rob,

I enjoyed seeing you on the flight to Reagan last week.

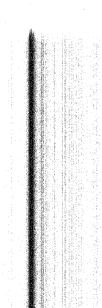
I am writing to get your recommendation on the best way to work with the GSA on machine tool sales for Federal Facilities around the country.

One of our sales companies in Cincinnati, Pilsen Imports, along with its manufacturing partner from the Czech Republic, TOSHULIN. a.s., would like to be considered for GSA approval and catalog placement for government sourcing of Vertical Turning Lathes and Vertical Boring Mills.

We have partnered with TOSHULIN for almost 10 years and have successfully installed many machines throughout the United States. Our customers include manufacturers of jet engine parts, space program hardware, missile parts, gears, and munitions. They are also very pleased with the reliability, flexibility, and advanced features that are incorporated into these machines.

The benefit to the US Government for sourcing consideration and a GSA listing is three-fold.

- With the low number of suppliers of this type of equipment world wide, this
 would improve the bidding choices and acquisition process.
- The technology of the TOSHULIN machine could improve American manufacturing facilities and productivity.
- Third, but not least, is that the Czech Republic is looking forward to becoming a full NATO member on January 1st 2004 and they will soon be a trusted trading partner of our defense structure.



If you or anyone of your staff would like more information, please take a look at out web site www.pilsenimports.com or TOSHULIN's web site www.toshulin.cz.

We are submitting information for your review and would be pleased to go over our products and services in more detail over the telephone or in person at your convenience.

Thank you for your time. If there is a GSA contact or number we should contact, let me know.

Good Luck this fall.



Pete Borden

Congress ot the United States

Washington, DC 20515

December 8, 2004

Nelson F. Gibbs Assistant Secretary Installations, Environment & Logistics United States Air Force SAF/1B 1665 Air Force Pentagon Washington, DC 20330-1665

Dear Assistant Secretary Gibbs,

We write regarding the disposition of the Cincinnati Defense Fuel Supply Point (DFSP) property.

It is our understanding that the Cincinnati Port Authority continues to have questions concerning the cleanup of the property. We believe it is important that any outstanding questions or concerns regarding the property's remediation and transfer be thoroughly addressed as soon as possible.

Therefore, we request that you or members of your staff arrange a meeting with the Port, the Maritime Administration (MARAD), and the General Services Administration (GSA) to ensure that all parties involved are operating under the same understanding with respect to the disposition of the property.

Thank you for your consideration of this request.

Sincerely,

Member of Congress

Rob Portman

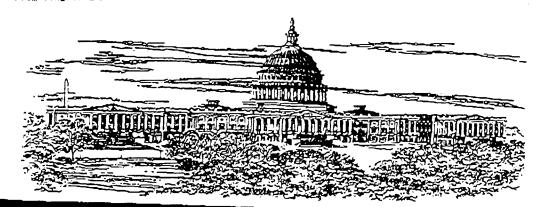
Member of Congress

Mike DeWine

United States Senator

United States Senator

PRINTED ON RECYCLED PAPER



CONGRESSMAN STEVE CHABOT

129 Cannon House Office Building Washington D.C.

PHONE: (202) 225-2216 FAX: (202) 225-3012

DATE:	TOTAL PAGES: Z
TO: GSA	
FAX: 219-5742	
FROM: Mile Smullen	
NOTES [-Y] - GSA	
	RECEIVED



April 1, 2005

The Honorable Rob Portman Member, United States House of Representatives 8044 Montgomery Road, Suite 540 Cincinnati, OH 45236

Dear Representative Portman:

Thank you for your letter dated March 24, 2005, on behalf of your constituent, Mr. Frank Black, President of MODUS Verticraft, INC., Batavia, Ohio, regarding his concern over federal auditors "taking the Defense Department to task for establishing requirements that outstrip technology."

Your letter has been referred to CAPT William P. Marriott, USN, Executive Secretary of the Department of Defense, since this matter falls under their jurisdiction.

Any future inquires regarding this matter should be directed to the Department of Defense.

Sincerely,



Beth Johnson Director Office of the Executive Secretariat (ACA)

CC:

CAPT William P. Marriott, USN Executive Secretary Department of Defense

WASHINGTON DEFICE:

238 CANNON OFFICE BUILDING

WASHINGTON, DC 20515 12021 228-3184

pormal@mail.nouse.gov

RENWOOD OFFICE,

BO44 MONTOOMERY ROAD

ROOM 540 CINCINNATI, OH 45236

(513) 791-0381 BATAVIA OFFICE: 175 EAST MAIN STREET BATAVIA OM 45103 (513) 732-2948

1-800-784-6366

105380

ROB PORTMAN

COMMITTEE ON WAYS AND MEANS
ASSISTANT MAJORITY WHIP

Congress of the United States
House of Representatives
Washington, DC 20515-3502

FACSIMILE COVER SHEET

Congressman Rob Portman 8044 Montgomery Road, Suite 540 Cincinnati, Ohio 45236 Phone: 513-791-0381

Fax: 513-791-1696

Frank Black NO. OF PAGES INCLUDING COVER SHEET: NOTES:

ROB PORTMAN

SECOND DISTRICT, ONIC

COMMITTEE ON WAYS AND MEANS

COMMITTEE ON THE BUDGET CHAIRMAN, HOUSE REPUBLICAN LEADERSHIP

ASSISTANT MAJORITY WHIP

Congress of the United States

House of Representatives Washington, DC 20515-3502

March 24, 2005

Mr. Clinton Robinson
Associate Administrator
General Services Administration
Office of Congressional and Intergovernmental Affairs
1800 F Street, NW, Room 6105
Washington, D.C. 20405-0002

Dear Clinton:

Enclosed is correspondence I received from my constituent, Mr. Frank Black, regarding his question for the General Services Administration.

In his letter, Mr. Black indicates concern over federal auditors "taking the Defense Depart. To task for establishing requirements that outstrip technology."

Your assistance in responding to Mr. Black's concerns, in accordance with all applicable laws and regulations, is greatly appreciated.

Thank you in advance for your time and attention to this matter. Please direct a final response and any intermittent questions to Linda Long in my district office at 513.791.0381.

Sincerely,

(b) (6)

Rob Portman Representative

RP/11

WASHINGTON OFFICE.
238 CANNON HOUSE OFFICE
BUILDING
WASHINGTON, DC 20516
(202) 226-3184

KENWOOD OFFICE.

8044 MONTGOMERY ROAD

RODM 640

CINCINNATI. OM 45236

(513) 791-0361

UATAVIA OFFICE: 176 EAST MAIN STREET BATAVIA, OH 45103 (513) 732-2948

PORTSMOUTH OFFICE: 801 CHILLICOTHE STREET PORTSMOUTH, OH 46882 (740: 384-1440

1-800-784-6366 http://pommen.house.gov/contect MAR 21 ______





March 16, 2005

Rob Portman Second District, Ohio 8044 Montgomery Road-Room 540 Cincinnati, OH 45236

Honorable Portman:

Thank you for your February 2, 2005 reply regarding sending an unsolicited proposal to the Army regarding Modus Verticraft. I did speak to Loretta Mitchell regarding such a proposal. Through our discussion, I learned that if I sent the Army an unsolicited proposal for a UAV, as opposed to a manned vehicle, it would not go to NASA Arms for evaluation. However, Modus would excel in both categories, but would be much more valuable to the DOD as a man carrying utility vehicle. As you know from my previous correspondence, the NASA folks have a little trouble acknowledging any technology if it did not originate with them.

Currently the Air Force is petitioning the civil leadership at the Pentagon for executive control of UAV's. Therefore, I am going to hold off sending a solicitation until the leadership is settled.

I read this week in Aviation Week, March 14, 2005, page 20..."Pentagon wrangles with an Air Force proposal to assume control of all Pentagon UAV's." The last sentence of this article reads "Furthermore, federal auditors are taking the Defense Depart to task for establishing requirements that outstrip technology." I find this very discouraging for visionaries and new technology.

I also found out that an existing prime contractor had copied his congressman basically questioning the requirements for the Air Forces' Personal Rescue Vehicle Program as being too stringent. The requirements state that the block 2 aircraft must fly 300 knots, max speed. Yes, this is difficult for our current helicopter, but Modus technology can fly 600 knots without the massive amount of maintenance and the probability of these being single point fallures.

Why is the GAO taking the DOD to task, when they are only trying to fulfill a mission? It seems to me that this should be the senate and congress' job and not the accounting office. I find this very discouraging for our country's security and visionaries of new technology.

Respectfully,

(b) (6)

Frank Black, President

FB/kmb

4020 Bach Buxton Road, Batavia, OH 45103 513-752-8625 Fax: 513-943-6143 Email: modus@one.net



March 27, 2007

The Honorable Richard Burr United States Senate Washington, DC 20510

Dear Senator Burr:

Thank you for your letter of February 28, 2007, regarding the completion of renovations at the United States Post Office—Courthouse (PO-CT) in New Bern, North Carolina. The U.S. General Services Administration (GSA) recognizes the significance of this important historical structure to the city of New Bern and the surrounding communities, the importance of having these renovations coincide with the planned celebration of New Bern's 300th anniversary and the urgent need for both secure prisoner transport and the addition of a new bankruptcy courtroom to the building. This project continues to be a priority for GSA.

We received authorization for design by both the House Committee on Transportation and Infrastructure and the Senate Committee on Environment and Public Works in 2006. GSA included \$1,279,000 for the design of the New Bern PO-CT in our spending plan as outlined in Public Law 110-5 (H.J. Res. 20).

If you have questions or additional concerns regarding this project, please contact me. Staff inquiries may be directed to Mr. Kevin A. Messner, Associate Administrator for Congressional and Intergovernmental Affairs, at (202) 501-0563.

Cordially,

Lurita Doan Administrator

Fax: (202) 219-1243 www.gsa.gov MAR 2 7 2007

The Honorable Richard Burr United States Senate Washington, DC 20510

Dear Senator Burr:

Thank you for your letter of February 28, 2007, regarding the completion of renovations at the United States Post Office—Courthouse (PO-CT) in New Bern, North Carolina. The U.S. General Services Administration (GSA) recognizes the significance of this important historical structure to the city of New Bern and the surrounding communities, the importance of having these renovations coincide with the planned celebration of New Bern's 300th anniversary and the urgent need for both secure prisoner transport and the addition of a new bankruptcy courtroom to the building. This project continues to be a priority for GSA.

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If you have questions or additional concerns regarding this project, please contact me. Staff inquiries may be directed to Mr. Kevin A. Messner, Associate Administrator for Congressional and Intergovernmental Affairs, at (202) 501-0563.

Cordially,

(signed) Lurita Doan

Lurita Doan Administrator

cc: Official/Reading File (PV) — PVAB-SWilliams, PVAB, 4A, 4PT, PHMX, L, S, B, XAP PV:SWILLIAMS:202-731-3511:es:501- 3-16-07 File Name:S:/#112836 New Bern-Burr 3-16-07

Control No. 112836 Due 3-12-07

PVAB	Date	₽V	Date
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EXECUTIVE SUMMARY

SUBJECT: New Bern, North Carolina, Courthouse Project

1. Background:

- a. Senator Richard Burr urges GSA to include the New Bern, North Carolina, courthouse repair and alteration project in the list of building projects to be provided by GSA to the Senate and House Appropriations Committees for funding under H.J. Res. 20, to provide continuing appropriations for FY 2007.
- b. The New Bern courthouse is a national treasure and renovation will meet two very critical needs. The renovations include provision of a secure cellblock for prisoners, sallyport, and elevator for secure prisoner transport and the addition of a bankruptcy courtroom.

2. Document Highlights:

a. GSA received authorization for design by both the House and Senate committees. . GSA included \$1,279,000 for the design of the New Bern PO-CT in our spending plan as outlined in Public Law 110-5 (H.J. Res. 20).

Attachment: Letter to Senator Burr for the Administrator's signature.

				MENT SUMMARY ons on Page 3)			
1. TO: The	Honorable R	ichard Burr, U.S. Senate		SIGNATURE OF oan, Administrator	3. DATE DUE 3-12-07		
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C.	S	(b) (6) Kevin A. Messner	17				3/21/0
D.	XAP	(b) (6) Beth Johnson				3/22	3/22/07
E.	AD AD	(b) (6) David L. Bibb				3/22	3/2
F.	AC	John Phelps				3(23	3/24
G.							
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NAME AND SIGNATURE

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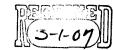
AUTHOR

Ivan Swain

PVAB

202-208-1154

3-7-07





United States Senator · North Carolina

RICHARD BURR

217 Russell Senate Office Bldg. • Washington, D.C. 20510-3308 202-224-3154 • FAX 202-228-2981

To:

Administrator Doan

Fax:

(202) 219-1243

From:

Senator Richard Burr

Phone:

202-224-3154

Re:

New Bern Courthouse

Date:

Pages (including cover page): 3

Attached is a letter to Administrator Doan regarding the New Bern Courthouse. If there are any problems with this transmission please call John Kane at 202-531-0881.

RICHARD BURR

United States Senate

WASHINGTON, DC 20510-3308

February 28, 2007

Ms. Lurita Doan Administrator General Services Administration 6137 GSA Building 1800 F Street, N.W. Washington, DC 20405

Dear Administrator Doan:

I am writing to ask that you include the New Bern, North Carolina courthouse repair and alteration project in the list of building projects to be provided by the General Services Administration to the Senate and House Appropriations Committees for funding under H.J. Res. 20, to provide continuing appropriations for FY 2007.

The New Bern courthouse is a national treasure, as recognized by its inclusion in the Public Buildings Heritage Program, but the facility has serious deficiencies which demand immediate attention. GSA is addressing these problems through a two-phase renovation project. The first phase, which includes repairs to the lobby area, the courtroom and its adjunct spaces is already underway. The second phase, which must be funded in FY 2007, will complete the repairs in these areas to make them fully functional for court use. If GSA does not proceed with the second phase, the court will be operating in what will still be construction areas.

The second phase of this renovation will also meet two very critical and urgent needs. First, it will provide a secure cell block for prisoners, a sallyport to safely unload them at the courthouse and a separate prisoner elevator. Prisoners are currently brought into the building through a public corridor and utilize a public elevator. They enter the courtroom from the public hallway and are escorted down through the public gallery and into the well. This is a dangerous situation. Second, and of equal importance, are the plans for an additional courtroom to be used by the bankruptcy court. There is only one courtroom in the building now, used by both Chief District Judge Flanagan and the bankruptcy court. The demands of Judge Flanagan's caseload are such that it is no longer feasible for her to share the courtroom with the bankruptcy court. The bankruptcy court has rented space in the county courthouse, but that is also no longer possible. A new courtroom must be built as soon as possible for the bankruptcy court.

Winston-Salem Office
2000 West First Street
Suite 508
Winston-Salem, NC 27104
(336) 631–5125
Fax: (336) 725-4493
Toll Free in NC: (800) 685-8916

Wilmington Office
201 North Front Street
Suite 809
Wilmington, NC 28401
(910) 251-1058
Fax: (910) 251-7975
Toll Free in NC: (888) 848-1833

Asheville Office
151 Patton Avenue
Suite 204
Asheville, NC 28801
(828) 350-2437
Fax: (828) 350-2439

Gastonia Office
181 South Street
Suite 222
Gastonia, NC 28502
(704) 833-0854
Fax: (704) 833-1467

Rocky Mount Office
100 Coast Line Street
Suite 210
Rocky Mount, NC 27804
(252) 977-9522
Fax: (252) 977-7902

I know funding is limited and there are many projects under consideration at this time. I ask, however, that GSA move forward with completion of this urgently needed project by including it on the list of those projects selected for FY 2007 funding. We very much appreciate your consideration of our request.

Sincerely,

Richard Bur

United States Senator

cc: Mr. David Winstead Mr. Tony Costa



The Honorable Joseph I. Lieberman Chairman Committee on Homeland Security and Government Affairs United States Senate Washington, DC 20510

Dear Mr. Chairman:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

The GAO report is a useful tool in our pursuit of continuous improvements to our operations. We reviewed the report in depth and have developed a comprehensive action plan to address the two recommendations made to GSA.

Specific actions being taken in response to each of the recommendations are enclosed. We are confident that these actions will satisfactorily remedy the concerns raised by GAO. If you have any questions or concerns, please do not hesitate to contact me. Staff inquiries may be directed to Mr. Rodney P. Emery, Associate Administrator for Congressional and Intergovernmental Affairs. He can be reached at (202) 501-0563.

Sincerely,

Martha Johnson
Martha Johnson

Administrator

Enclosure



The Honorable Susan M. Collins Ranking Member Committee on Homeland Security and Government Affairs United States Senate Washington, DC 20510

Dear Senator Collins:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Matha Johnson
Administrator

Enclosure



The Honorable Daniel Inouye Chairman Committee on Appropriations United States Senate Washington, DC 20510

Dear Mr. Chairman:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

The GAO report is a useful tool in our pursuit of continuous improvements to our operations. We reviewed the report in depth and have developed a comprehensive action plan to address the two recommendations made to GSA.

Specific actions being taken in response to each of the recommendations are enclosed. We are confident that these actions will satisfactorily remedy the concerns raised by GAO. If you have any questions or concerns, please do not hesitate to contact me. Staff inquiries may be directed to Mr. Rodney P. Emery, Associate Administrator for Congressional and Intergovernmental Affairs. He can be reached at (202) 501-0563.

Sincerely,

Martha Johnson
Administrator

Enclosure



The Honorable Thad Cochran Ranking Member Committee on Appropriations United States Senate Washington, DC 20510

Dear Senator Cochran:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson

Martha Johnson

Administrator

Enclosure



The Honorable Richard J. Durbin Chairman Subcommittee on Financial Services and General Government United States Senate Washington, DC 20510

Dear Mr. Chairman:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson Administrator

Enclosure



The Honorable Jerry Moran
Ranking Member
Subcommittee on Financial Services
and General Government
United States Senate
Washington, DC 20510

Dear Senator Moran:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson
Administrator

Enclosure



The Honorable Max Baucus Chairman Subcommittee on Transportation and Infrastructure United States Senate Washington, DC 20510

Dear Mr. Chairman:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson Administrator

Martha Johnson

Enclosure



The Honorable David Vitter
Ranking Member
Subcommittee on Transportation and Infrastructure
United States Senate
Washington, DC 20510

Dear Senator Vitter:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson

Martha Johnson

Administrator

Enclosure



The Honorable Daniel K. Akaka
Chairman
Subcommittee on Oversight of Government Management,
Federal Workforce and the District of Columbia
United States Senate
Washington, DC 20510

Dear Mr. Chairman:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson Martha Johnson

Administrator

Enclosure



The Honorable Ron Johnson
Ranking Member
Subcommittee on Oversight of Government Management,
Federal Workforce and the District of Columbia
United States Senate
Washington, DC 20510

Dear Senator Johnson:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson Administrator

Martha Johnson

Enclosure



The Honorable Claire McCaskill
Chair
Ad Hoc Subcommittee on Contracting Oversight
Committee on Homeland Security and Government Affairs
United States Senate
Washington, DC 20510

Dear Madam Chair:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson

Administrator

Enclosure



The Honorable Rob Portman
Ranking Member
Subcommittee on Contracting Oversight
Committee on Homeland Security and Government Affairs
United States Senate
Washington, DC 20510

Dear Senator Portman:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson
Administrator

Enclosure



The Honorable Hal Rogers Chairman Committee on Appropriations House of Representatives Washington, DC 20515

Dear Mr. Chairman:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Matha Johnson
Administrator

Enclosure



The Honorable Norman D. Dicks Ranking Member Committee on Appropriations House of Representatives Washington, DC 20515

Dear Representative Dicks:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson

Martha Johnson

Administrator

Enclosure



The Honorable Darrell Issa Chairman Committee on Oversight and Government Reform House of Representatives Washington, DC 20515

Dear Mr. Chairman:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Matha Johnson

Administrator

Enclosure



The Honorable Elijah Cummings Ranking Member Committee on Oversight and Government Reform House of Representatives Washington, DC 20515

Dear Representative Cummings:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Martha Johnson
Administrator

Enclosure



The Honorable Jo Ann Emerson Chairwoman Subcommittee on Financial Services and General Government House of Representatives Washington, DC 20515

Dear Madam Chair:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson

Administrator

Enclosure



The Honorable Jose E. Serrano
Ranking Member
Subcommittee on Financial Services
and General Government
House of Representatives
Washington, DC 20515

Dear Representative Serrano:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson Administrator

Martra Johnson

Enclosure



The Honorable John L. Mica Chairman Subcommittee on Transportation and Infrastructure House of Representatives Washington, DC 20515

Dear Mr. Chairman:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson
Administrator

Enclosure



The Honorable Nick J. Rahall II Ranking Member Subcommittee on Transportation and Infrastructure House of Representatives Washington, DC 20515

Dear Representative Rahall:

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Sincerely,

Martha Johnson Administrator

Martia Johnson

Enclosure



The Honorable Jeff Denham
Chairman
Subcommittee on Economic Development,
Public Buildings and Emergency Management
House of Representatives
Washington, DC 20515

Dear Mr. Chairman:

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Sincerely,

Martha Johnson
Administrator

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The Honorable Eleanor Holmes Norton
Ranking Member
Subcommittee on Economic Development,
Public Buildings and Emergency Management
House of Representatives
Washington, DC 20515

Dear Representative Norton:

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Sincerely,

Martha Johnson Administrator

Martra Johnson

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The Honorable Barbara Boxer Chair Committee on Environment and Public Works United States Senate Washington, DC 20510

Dear Chairman Boxer:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Martha Johnson
Administrator

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The Honorable James M. Inhofe Ranking Member Committee on Environment and Public Works United States Senate Washington, DC 20510

Dear Senator Inhofe:

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Sincerely,

Martha Johnson Administrator

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The Honorable Dennis A. Ross Chairman Committee on Oversight and Government Reform House of Representatives Washington, DC 20515

Dear Mr. Chairman:

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Sincerely,

Martha Johnson
Administrator

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The Honorable Stephen F. Lynch Ranking Member Committee on Oversight and Government Reform House of Representatives Washington, DC 20515

Dear Representative Lynch:

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Sincerely,

Martha Johnson
Administrator

Enclosure



The Honorable Todd Platts
Chairman
Subcommittee on Government Organization,
Efficiency, and Financial Management
House of Representatives
Washington, DC 20515

Dear Mr. Chairman:

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Sincerely,

Martha Johnson

Martha Johnson

Administrator

Enclosure



The Honorable Edolphus Towns
Ranking Member
Subcommittee on Government Organization, Efficiency,
and Financial Management
House of Representatives
Washington, DC 20515

Dear Representative Towns:

The U.S. General Services Administration (GSA) is pleased to provide you with our response to the U.S. Government Accountability Office (GAO) final report entitled "Social Media: Federal Agencies Need Policies and Procedures for Managing and Protecting Information They Access and Disseminate" (GAO-11-605).

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Sincerely,

Martha Johnson Administrator

Martha Johnson

Enclosure





Senator Pat Toomey



United States Senate . Pennsylvania

OFFICE OF SENATOR PAT TOOMEY

1150 SOUTH CEDAR CREST BOULEVARD SUITE 101

ALLENTOWN, PA 18103

PHONE: 610-434-1444 FAX: 610-434-1844

FACSIMILE TRANSMITTAL SHEET

TO: Rodney Emery

FROM: Deacon Steel

FAX NUMBER: 202-219-5742

DATE: 10/26/11

COMPANY: G-SA

TOTAL NUMBER PAGES: 3

PHONE NUMBER:

SENDERS REFERENCE NUMBER

RE: Boyer

YOUR REFERENCE NUMBER

URGENT

FOR REVIEW DELEASE COMMENT DELEASE REPLY

PATRICK J. TOOMEY PENNSYLVANIA

United States Senate

WASHINGTON, DC 20510

COMMITTEES

BANKING, HOUSING, AND
URBAN AFFAIRS

COMMERCE, SCIENCE, AND
TRANSPORTATION
BUDGET

JOINT ECONOMIC COMMITTEE

October 25, 2011

Rodney Emery, Assistant Administrator for Congressional Affairs General Services Administration

BY FAX: 202-219-5742

Dear Mr. Emery,

Enclosed is a copy of correspondence from my constituent, Paul Boyer, seeking information on the process of gaining federal contracts with GSA.

I would greatly appreciate it if you could review the enclosed documents and provide any assistance that may be helpful in answering his questions. Please direct your response with any information that may be helpful to my constituent to my Constituent Advocate, Deacon Steel. Deacon can be reached by email at Deacon Steel@toomey.senate.gov, by fax at 610-434-1844, by phone at 610-434-1444, or through the mailing address 1150 S. Cedar Crest Blvd, Suite 101, Allentown, PA 18103.

I am grateful for any assistance you may be able to provide in this matter.

Sincerely,

Pat Toomey

United States Senator

Enclosure



Senator Toomey 100 W. Station Square Dr. Suite 225 Pittsburgh, PA 15219

September 2, 2011

Dear Senator Toomey -

SingleSource Property Solutions LLC is a business located within Canonsburg, PA. Over the past 18 months, SingleSource has had to downsize current staffing by over 70 employees due to the failure of the economy in the financial sector. Something we have been pursuing to replace some of our lost work has been contracts with agencies like HUD, Fannie Mae, and Freddie Mac.

During this process, we have successfully been added to the GSA schedule, a prerequisite for bidding on certain government contracts. We have also employed the services of the Collingwood Group, located in Washington DC, to assist us in this process but have had little success.

Submitting bids for public contracts can be a frustrating experience. We have lost several bids to firms that have no experience in our sector, and are simply awarded the work due to their status or contacts within these agencies.

What SingleSource is requesting of your office is some assistance to connect us with the correct person or persons to help educate us in the process of gaining Federal contracts. At the very least, we would like to educate you on our business, and the potential to add a significant amount of jobs within the community.

Thank you for your consideration.



Paul Boyer
Operations Manager
phoyer@singlesourceproperty.com
866.620.7577, extension 2213





The Honorable Pat Toomey
United States Senator
ATTN: Mr. Deacon Steel
1150 S. Cedar Crest Blvd., Suite 101
Allentown, PA 18103

Dear Senator Toomey:

Thank you for your letter dated October 25, 2011, on behalf of your constituent Mr. Paul Boyer, concerning his unsuccessful effort to obtain a government contract. Mr. Boyer holds a U.S. General Services Administration (GSA) Schedule contract (GS-23f-0003) under Schedule 520, "Financial and Business Solutions" (FABS).

There are several steps that Mr. Boyer can take to learn about how to market to Federal customers after getting on schedule. Please note that becoming a multiple award schedule contractor can take a significant investment in time and resources; however, being on schedule does not guarantee Federal sales.

GSA provides information, training and has several links on its website to assist contractors with marketing. Mr. Boyer can go to the GSA webpage titled "For Vendors – Getting on Schedule and Managing Your Contract" located on URL http://www.gsa.gov/portal/category/100635. Once on the webpage he would follow the links for Managing a Schedules Contract and Resources, Training, and Tools. The latter link provides on-line resources and courses for vendors during every stage of their GSA Schedules process. In addition to visiting the GSA website, Mr. Boyer can also contact GSA's National Capital Region as they hold and manage his schedule contract. The contracting officer listed on Schedule 520 is Jackie Austin and her email address is jacqueline.austin@gsa.gov.

Another resource available to Mr. Boyer is to contact a non-governmental Procurement Technical Assistance Center, also known as PTAC. PTAC offers assistance to contractors, at little or no cost. To find the nearest PTAC closest to his office he can visit www.aptac-us.org and click on "find a location".

For Mr. Boyer's convenience, we have attached a power point presentation titled "Marketing to the Feds" and a brochure titled "Small Business Solutions - Doing Business with GSA". The electronic versions can be found on www.gsa.gov/market2feds.

If you have any additional questions or concerns, please do not hesitate to contact me or Mr. Rodney P. Emery, Associate Administrator, Office of Congressional and Intergovernmental Affairs at 202-501-0563.

Sincerely,

(b) (6)

Rob Hewell Acting Regional Administrator

cc: Senator Toomey, Washington, DC

United States Senate

WASHINGTON, DC 20510

BANKING, HOUSING, AND URBAN AFFAIRS
COMMERCE, SCIENCE, AND TRANSPORTATION
BUDGET
JOINT ECONOMIC COMMITTEE

MECODATE 6/11/12

INTIAL BYB

Via e-Mail

June 4, 2012

Meghan Kang Realty Specialist General Services Administration 20 North 8th St., 8th Floor Philadelphia, PA 19107

Dear Ms. Kang:

I was recently contacted by my constituent LeRoy D. Kline, President and Chief Executive Officer of Delta Development Group, Inc., regarding his Solicitation for Offers, number 9PA2112. Mr. Kline has expressed Delta Development Group's interest in providing Military Enlistment Services at its Delta Pointe property at Silver Spring. Delta Development Group is a sound and esteemed business that has facilitated numerous successful development projects. Subject to applicable rules and regulations, I respectfully request that you provide every consideration to Mr. Kline's submission.

Thank you for your kind attention to this matter.

Sincerely

Pat Toomey U.S. Senator 7688 Que Date: 7/9



SEP 1 2 2012

The Honorable Patrick Toomey United States Senate Washington, DC 20510

Dear Senator Toomey:

Thank you for your letter dated June 4, 2012, on behalf of your constituent, Mr. LeRoy D. Kline, President and Chief Executive Officer of Delta Development Group, Inc., regarding Solicitation Number 9PA2112 for the Military Enlistment Processing Services Center in Mechanicsburg, Pennsylvania.

We appreciate your interest in this solicitation and the concerns expressed in your letter. Unfortunately, this solicitation has been canceled due to lack of tenant agency funding.

If you have any additional questions or concerns, please contact me or Mr. Rodney P. Emery, Associate Administrator, Office of Congressional and Intergovernmental Affairs, at (202) 501-0563.

Sincerely,

(b) (6)

Sara Manzano-Diaz Regional Administrator

20 North Eighth Street Philadelphia, PA 19107-3191 www.gsa.gov



The Honorable Bill Johnson United States House of Representatives Washington, DC 20515

Dear Congressman Johnson:

Thank you for your letter dated July 31, 2013, inquiring about the status of the U.S. General Services Administration's (GSA) disposal efforts for the Washington County Memorial U.S. Army Reserve Center in Marietta Township, Washington County, Ohio.

We have been in discussions over the last several months with the Southeastern Ohio Port Authority regarding their interest in purchasing the property. Recently, the Port Authority completed its search for a private developer to partner with and redevelop the property. They also have informed us that they are ready to enter into negotiations for purchase of this property.

GSA and the Port Authority have both completed their initial valuation assessments of the property and we are in the process of preparing a formal Offer to Purchase to the Port Authority for review. If they agree to the terms, the Port Authority will sign and formally submit the offer to GSA. At that point, GSA will discuss the proposed sale with its Congressional oversight committee, and, if there are no objections, we will accept and move forward with the transaction.

If you have any additional questions or concerns, please do not hesitate to contact me at (312) 353-5395 or Ms. Lisa A. Austin, Associate Administrator, Office of Congressional and Intergovernmental Affairs, at (202) 501-0563.

Sincerely,

Ann P. Kalayil

Regional Administrator

cc: The Honorable Rob Portman

R. Kalujl



The Honorable Rob Portman United States Senate Washington, DC 20510

Dear Senator Portman:

Thank you for your letter dated July 31, 2013, inquiring about the status of the U.S. General Services Administration's (GSA) disposal efforts for the Washington County Memorial U.S. Army Reserve Center in Marietta Township, Washington County, Ohio.

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GSA and the Port Authority have both completed their initial valuation assessments of the property and we are in the process of preparing a formal Offer to Purchase to the Port Authority for review. If they agree to the terms, the Port Authority will sign and formally submit the offer to GSA. At that point, GSA will discuss the proposed sale with its Congressional oversight committee, and, if there are no objections, we will accept and move forward with the transaction.

If you have any additional questions or concerns, please do not hesitate to contact me at (312) 353-5395 or Ms. Lisa A. Austin, Associate Administrator, Office of Congressional and Intergovernmental Affairs, at (202) 501-0563.

Sincerely,

Ann P. Kalayil

Regional Administrator

cc: The Honorable Bill Johnson

United States Senate WASHINGTON, DC 20510

July 31, 2013

Mr. Dan Tangherlini Administrator U.S. General Services Administration GSA Office of the Administrator 1800 F Street, NW Washington, DC 20405

Dear Mr. Tangherlini:

It has come to our attention that the U.S. General Services Administration (GSA) has declared the Washington County Memorial U.S. Army Forces Reserve Center in Reno as excess property and therefore no longer mission-critical to federal agencies. It is our understanding the disposal of this underused federal property is currently underway with your agency. After deliberation by the community, it is also our understanding that the Southeastern Ohio Port Authority (SEOPA), with full support from the Washington County Commissioners, has interest in entering into a Negotiated Sale with GSA to purchase the property.

After several public meetings, the SEOPA has unanimously voted to begin a public/private partnership to broker the sale and convert the federal surplus property into a veteran's memorial and business park, which would create both community benefit and job creation.

It is our belief that this Negotiated Sale will leave a lasting, positive impact on the community, by making valuable government real estate available for numerous public purposes. We support this sale and encourage a transfer of the property as soon as possible. Can you please provide our offices an update as to the status of this disposal?

Please recall, our offices worked closely with GSA on a project in Belmont County, Ohio, of a similar nature last year. Our collaborative efforts in that project are continuing to create jobs and provide community benefit to Belmont County. We certainly are hopeful for another successful working relationship, and disposal of this real estate in Reno, OH moving forward.

Sincerely,

U.S. Senator Rob Portman

U.S. Congressman Bill Johnson



Fwd: Martin Edwards and Associates (MEA)

Susie Ginder - 7Q0A < susan.ginder@gsa.gov>

Wed, Sep 18, 2013 at 8:14 AM

To: Executive Secretariat <executive.secretariat@gsa.gov>

Region 7 FAS, Greater Southwest Acquisition Center received the below email from Senator Burr's office. Please upload this in to the IQ system and assign back to Region 7 for draft response. Please let me know if you have questions.

Thanks!

Susie Ginder
Program Analyst
U.S. General Services Administration | Greater Southwest Region (R7)
Federal Acquisition Service | Office of the Regional Commissioner (7Q0A)
819 Taylor Street, Room 13A05 | Fort Worth, TX 76102
(Office) (817) 978-2348 | (Cell) (b) (6) | (Fax) (817) 574-2525
susan.ginder@gsa.gov | www.gsa.gov

----- Forwarded message -----

From: Topsy Mathis - 7QSAB <topsy.mathis@gsa.gov>

Date: Mon, Sep 16, 2013 at 10:37 AM

Subject: Fwd: Martin Edwards and Associates (MEA)
To: Susie Ginder - 7Q0A <susan.ginder@gsa.gov>

Hello Susie,

Can you help me with Melissa's question below.

Thanks,
Topsy Mathis
General Services Administration
Greater Southwest Acquisition Center
Law Enforcement and Security Branch (7QSAB)

Phone: 817-850-8143

email: topsy.mathis@gsa.gov

----- Forwarded message -----

From: Melissa Salvatore - 7QSAB <melissa.salvatore@gsa.gov>

Date: Mon, Sep 16, 2013 at 10:18 AM

Subject: Fwd: Martin Edwards and Associates (MEA)

To: Vanessa Chance <vanessa.chance@gsa.gov>, Topsy Mathis <topsy.mathis@gsa.gov>

Cc: Margaret Lynch <margaret.lynch@gsa.gov>, Teresa Hill <teresa.hill@gsa.gov>

Vanessa, Topsy

I received the below request from Senators Richard Burr's office requesting us to expedite our CoC referral to SBA regarding the subject offer that I'm currently working on. I haven't received a Congressional before, but Margaret mentioned you would be able to assist with the proper channel/process (see below).

Thank you,

Melissa M. Salvatore Contracting Officer, Law Enforcement & Security Branch GSA, FAS, Greater Southwest Acquisition Center 819 Taylor Street, RM 7 A37 Fort Worth, TX 7 6102 Office Phone: (817) 850-8273

----- Forwarded message -----

melissa.salvatore@gsa.gov

From: Margaret A. Lynch < margaret.lynch@gsa.gov>

Date: Mon, Sep 16, 2013 at 10:04 AM

Subject: Re: Martin Edwards and Associates (MEA)

To: Melissa Salvatore - 7QSAB <melissa.salvatore@gsa.gov>

Cc: Tracie Cahoon - 7QSA-C <tracie.cahoon@gsa.gov>, Teresa Hill <teresa.hill@gsa.gov>

Melissa,

If this is a Congressional, it must be routed through the Congressional channel/process. I'm not sure of the proper channel; however, you can get with Vanessa or Topsy for assistance.

Thank you,

Margaret A. Lynch Section Chief, Law Enforcement and Security Branch GSA, FAS, Greater Southwest Acquisition Center 819 Taylor Street, Room 7A37

Phone 817-850-8130

Email: margaret.lynch@gsa.gov

On Mon, Sep 16, 2013 at 9:55 AM, Melissa Salvatore - 7QSAB <melissa.salvatore@gsa.gov> wrote: Tracie,

I received the below congressional request to expedite the COC for Martin Edwards. I am waiting on your no-award conclusion as this documentation will be included in the COC referral package. If you can get this information to me before noon, I would appreciate it.

Thank you,

Melissa M. Salvatore
Contracting Officer, Law Enforcement & Security Branch
GSA, FAS, Greater Southwest Acquisition Center
819 Taylor Street, RM 7 A 37
Fort Worth, TX 7 6102

Office Phone: (817) 850-8273 melissa.salvatore@gsa.gov

---- Forwarded message -----

From: Regan, Garth (Burr) < Garth Regan@burr.senate.gov>

Date: Mon, Sep 16, 2013 at 8:53 AM

Subject: Martin Edwards and Associates (MEA)

To: "melissa.salvatore@gsa.gov" <melissa.salvatore@gsa.gov>

Hello Melissa,

I hope all is well. I have been working with MEA regarding their dealings with GSA and SBA. From what I am told GSA will now be asking SBA for a COC. I was wondering if there is any way to expedite the request for GSA to make the ask of SBA for the COC? Thanks and let me know if you need any additional info or if there is anything our office can do to assist.

Garth Regan

Deputy Director of Economic Development

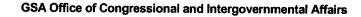
Director of Field Operations

Office of Senator Richard Burr

336.631.5125 (O)



336.725.4493 (F)





November 1, 2013

The Honorable Richard Burr United States Senator Attn: Mr. Garth Regan 2000 West First Street Suite 508 Winston-Salem, NC 27104

Dear Senator Burr:

Thank you for your inquiry dated September 16, 2013, concerning your request to expedite Martin Edwards & Associates, Inc.'s offer to the U.S. Small Business Administration (SBA) Government Contracting Area Office for a possible issuance of Certificate of Competency (CoC) to obtain a U.S. General Services Administration (GSA) Multiple Award Schedule contract.

The Greater Southwest Acquisition Center prepared and submitted the CoC referral package to SBA on September 17, 2013, to:

Ms. Carol L. Thompson
Area 111
Director, Office of Government Contracting
U.S. Small Business Administration
233 Peachtree St., NE, Suite 1900
Atlanta, GA 30303
Telephone: (404) 331-7587 x202

Fax: (404) 331-2956

Email: carol.thompson@sba.gov

If a CoC is issued by SBA, the Contracting Officer will proceed with award and a contract will be awarded to Martin Edwards & Associates, Inc. under Schedule 84, Solicitation No. 7FCI-L3-03-0084B, Group 63, Alarm and Signal Systems/Facility Management Systems, Professional Security/Facility Management Services.

If you have any additional questions or concerns, please do not hesitate to contact me at (202) 501-0563.

Sincerely,

Lisa A. Austin

Associate Administrator



Brittany Switzer - H <bri>brittany.switzer@gsa.gov>

Fwd: ADDENDUM TO SEN. TOOMEY'S INQUIRY

1 message

Erin Mewhirter - S <erin.mewhirter@gsa.gov>

Thu, Oct 24, 2013 at 5:32 PM

Reply-To: executive-secretariat@gsa.gov

To: Executive Secretariat <executive-secretariat@gsa.gov>

Cc: Layna Koentopf - S < layna.koentopf@gsa.gov>, Antoinette Reaves - S < toni.reaves@gsa.gov>, Joan Currie - S < joan.currie@gsa.gov>

H1A - please see attached incoming from Senator Toomey. Please control in IQ to FAS for Lisa Austin's signature. Thanks. Erin

----- Forwarded message ------

From: Senator Pat Toomey <casework@toomey.senate.gov>

Date: Thu, Oct 24, 2013 at 10:43 AM

Subject: ADDENDUM TO SEN. TOOMEY'S INQUIRY

To: gsacongressionalaffairs@gsa.gov

October 24, 2013

Dear Whom It May Concern,

Please accept the enclosed Privacy Release as an addendum to my inquiry on behalf of Ms. Paula Bergstrasser, emailed on September 27th by my Constituent Service Advocate, Imani Johnson. Please address your response to Imani at:

1628 John F. Kennedy Blvd

Suite 1702

Philadelphia, PA 19103 Phone: 215 241 1090 Fax: 215 241 1095

Email: imani johnson@toomey.senate.gov

Thank you for your attention to this matter. I look forward to hearing from you.

Sincerely,

Pat Toomey

U.S. Senator, Pennsylvania

Erin Mewhirter

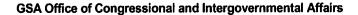
Director of Congressional Operations

Office of Congressional and Intergovernmental Affairs U.S. General Services Administration (202)357-9537 www.gsa.gov

2 attachments









November 26, 2013

The Honorable Patrick Toomey United States Senator Attn: Ms. Imani Johnson 8 Penn Center 1628 John F. Kennedy Blvd. Suite 1702 Philadelphia, PA 19103

Dear Senator Toomey:

This letter is in response to your September 27, 2013, inquiry on behalf of your constituent, Ms. Paula Bergstrasser, requesting an update on her U.S. General Services Administration's (GSA) Financial and Business Solutions (FABS) offer.

The offer is in the evaluation process. GSA will provide Ms. Bergstrasser (along with other vendors who have experienced a similar delay) an update in the near future to explain in detail the reasons behind the delay and how we will be moving forward.

Ms. Bergstrasser can contact Mr. Diran Arslanian, Contracting Officer and Acting FABS Branch Chief, for any additional questions she may have. Mr. Arslanian can be reached directly at (703) 603-8166 or by email at diran.arslanian@gsa.gov.

If you have any additional questions or concerns, please do not hesitate to contact me at (202) 501-0563.

Sincerely,

Lisa A. Austin

Associate Administrator

United States Senate

WASHINGTON, DC 20510

COMMITTEES:
FINANCE
BANKING, HOUSING, AND
URBAN AFFAIRS
BUDGET
JOINT ECONOMIC COMMITTEE

EAS/

12/8/2014

January 2, 2014

Ms. Sara Manzano-Diaz U.S. General Services Administration Region III Administrator The Strawbridge Building 20 North Eighth Street Philadelphia, PA 19107-3191

Dear Ms. Manzano Diaz,

I am writing to you on behalf of Boathouse Sports, a local clothing manufacturing business in Philadelphia located in a HUBZone, requesting an update on their GSA Advantage application already submitted.

Boathouse Sports currently employs over 200 people and believes that they can compete for government agency solicitations currently available.

I understand that the certification process can be lengthy, perhaps as long as 6-9 months. Can you please provide a clarification of the timeline for approval for such an application? Any information you can provide about Boathouse Sports' specific application is greatly appreciated. Their DUNNS # is 048689897, Office Control # is X8M3FWZC, and the application was submitted on 11/21/13.

Please respond to my Southeast PA Manager, James Fitzpatrick in my Philadelphia office. James can be reached at 215-241-1090 or james fitzpatrick@toomey.senate.gov.

I am grateful for your attention to this matter and look forward to your response. My constituents will be thankful for any assistance you can provide in their GSA Advantage application process.

Sincerely,

Pat Toomey

United States Senate





Senator Pat Toomey

United States Senate – Pennsylvania

OFFICE OF SENATOR PAT TOOMEY

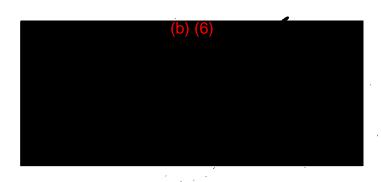
1150 SOUTH CEDAR CREST BOULEVARD **SUITE 101** ALLENTOWN, PA 18103 PHONE: 610-434-1444

FAX: 610-434-1844

FACIMILETRA	NSMITTAL SHEET			
to: LISA AUSTIN	FROM: ROBERT SIMPSON			
FAX NUMBER: 202-219-5742	DATE: FEBRUARY 12, 2014			
COMPANY: General Services Adm.	TOTAL NUMBER OF PAGES: 21 (wlaver)			
PHONE NUMBER:	SENDERS REFERENCE NUMBER:			
RE: NOVAK, ROBERT	YOUR REFERENCE NUMBER:			
URGENT FOR REVIEW	PLEASE COMMENT PLEASE REPLY			
COLO CINTO	· · · · · · · · · · · · · · · · · · ·			

COMMENTS:

SEE ATTACHED. THANKS!



WASHINGTON, DC 20510

PATRICK J. TOOMEY
PENNSYLVANIA

United States Senate

COMMITTEES:
FINANCE
BANKING, HOUSING, AND
URBAN AFFAIRS
BUDGET
JOINT ECONOMIC COMMITTEE

February 12, 2014

Lisa Austin
Associate Administrator, Office of Congressional and Intergovernmental Affairs
General Services Administration
1800 F Street, NW, Room 6120
Washington, DC 20405

BY FAX: (202) 219-5742

Dear Ms. Austin:

Attached you will find a privacy release form from my constituent Mr. Robert Novak. Mr. Novak's company, Energy Equipment and Control, Inc. has a GSA contract (GS07F0299W) and shipped HVAC material to California Defense Depot back in September, 2013. The materials were eventually supposed to be sent to a military base in Japan.

In January, 2014 Mr. Novak received an email that the shipment had not arrived in Japan. After following up with his distributor, as well as Fed-Ex, he found out that the shipment was signed for and delivered on September 25, 2013 (see attached Fed-Ex confirmation). The recipient claims that it was not received and refuses to pay, despite credible proof that the materials did in fact arrive in California and were properly signed for. Any information that you may be able to provide is greatly appreciated.

If you have any questions, please do not hesitate to contact my Constituent Advocate Robert Simpson. Robert can be reached by phone at (610)-434-1444, by fax at (610)-434-1844, by email at Robert_Simpson@toomey.senate.gov, or through the mailing address 1150 S. Cedar Crest Blvd., Suite 101, Allentown, PA 18103.

Thank you for your assistance in this matter.

Pat Toomey U.S. Senator

Enclosure



OFFICE OF SENATOR PAT TOOMEY Privacy Release Form

I hereby authorize you and your staff to request any information from any Federal Agency of Department in

The Privacy Act of 1974 is a Federal law designed to protect you from unauthorized use and exchange of personal information by Federal agencies. Any information that a Federal Agency has on file regarding your dealings with the United States government may not, with a few exceptions, be given to another agency or to a Senator or Member of Congress without your written permission.

IN ORDER FOR OUR OFFICE TO PROVIDE ASSISTANCE, YOU MUST FIRST COMPLETE AND RETURN THIS FORM.

Dear Senator Toomey:

1150 S. Cedar Crest Blvd

Allentown PA 18103

Suite 101

reference to my inquiry. This authorization includes written correspondence, telephonic of any other means of communication. The Federal Agency or Department is authorized to furnish you copies of any documents, correspondence
or information relative to my inquiry.
Name: Frency Equernent & Control Address: 495 Business Park Lane
City: Albertown State: PA Zip: 18109 Email: bobnovake energyequipment-con
Telephone: 484-239-5045 Office: 610-437-9715 Fax: 610-437-4097
Please provide your social security number and any other agency provided numbers that will help us with our inquiry (i.e Alien Registration #, ICE Receipt #, Veterans ID & Branch, DOB)
(b) (6)
Social Security Number:
Other Numbers (please specify): 23-2306655 (EIN) GS07FQ299W
Briefly explain the problem below. Attach Copies of any relevant documents.
On 9/25/2013 Our supplier Schneider Elec. Shipped materia,
on attached invoice, Material was delivered & signed
for on 9/25. All requested information was put on the
Shipment. Recipient cannot find material & refuses to pay for.
(b) (6)
Signature:
Please Return To: Senator Pat Toomey
Atin: Constituent Service Dept.

Phone: 610 434 1444

610 434 1844

Fax:



495 Business Park Lane Allentown, Pa. 18109

*** INVOICE***

163737 Invoice Date 09/30/2013 of Page:

Toll Free: 1-800-360-3324

Internet: www.energyequipment.com

We Accept VISA W

BILL TO: 4444-OM

GSA (GOVT CUSTOMER)

DUNS NUMBER: 118524388

SHIP TO:

DEFENSE DISTRIBUTION DEPOT SAN

JOAQUIN

TRACY DEPOT BLDG 30, CCP 25600 S CHRISMAN ROAD

TRACY, CA 95304

Customer PO#: M6261313-F-0074

1% DISCOUNT - 10 DAYS

NET 30

... Contact: Tracking #:

Our Order	CONTRACT AND COMPOSITOR	rder Date 20/12/2013	Ship Via BEST WAY	PREPAID		Faker RLN
00328376	Ship Qty	#B.O. Qty	Item # / Description	LI/M	Unit Price	Extilitice
4	4	0	PM870 POWER METER COMIN AND POWER MEASURI POWER QUALITY	EA IE ACCURATE, 3-PHAS EMENT WITH DATA LO	3,964.94 SE ENERGY OGGING,	15,859.76
1	1	0	FREIGHT FREIGHT IN/OUT	EA	0.00	0.00

D/S 178392 114 RCV 9/20/13

Payment Info	You are autho	rizing EECI to use your check a as a check payment or a		\$15,859.76
Name:	one-time	electronic fund transfer	Sub Total Sales Tax	\$0.00
Card Type: Auth #:	from your acco	ount. For more info, call EECI	Freight	\$0.00
Last 4: Amt Paid: \$0.00	Deduct \$1	58.60 If Paid By: 10/10/2013	TOTAL DUE	\$15,859.76



SALES ORDER ORDER ACKNOWLEDGEMENT

September 12, 2013 12:28 PM

Order#	00328376		
Order Date	09/12/2013		
Page	1 of 1		
Req Ship Date	09/12/2013		

Energy Equipment & Control Inc.

Right Part, Right Price, Right Away - Your 1st Stop in Controls!

495 Business Park Lane

Internet: www.energyequipment.com

Allentown, Pa. 18109

Toll Free: 1-800-360-3324

Payment Terms

1% DISCOUNT - 10 DAYS NET 30



Bill To: 4444-OM

GSA (GOVT CUSTOMER)

DUNS NUMBER: 118524388

Ship To:

DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN

TRACY DEPOT BLDG 30, CCP 25600 S CHRISMAN ROAD

TRACY, CA 95304

Entered By: RLN

Confirmed With:

Customer PO#: M6261313-F-0074

Salesperson	Freight	Ship Via
BOB NOVAK	PREPAID	BEST WAY

Order Qty Committed B/O Qty Item # / Description 3,964.94 EA \$15,859.76 PM870 POWER METER COMINE ACCURATE, 3-PHASE ENERGY AND POWER MEASUREMENT ANALYSIS, ALARM AND I/O CAPABILITIES

D/5 D 114 178392 pcr 9/26

Please Note: The Order Total does not include Freight Charges if applicable

Tax:

\$0.00

Payment Info

Freight Charges are subject to Sales Tax

TOTAL:

\$15,859.76

Name:

Card Type:

Auth #:

Last 4:

Amt Paid: \$0.00

178392

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GS-07F-0299W		12-Sep-20	12-Sep-2013 M62613-13-F-0074											
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TRACY CA 95304						827-79-6875 0827-79-68								
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TEL. 610-437-971	i5	co						_						
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27b. CONTRAC	T/PURCHASE ORDE	R INCORP	ORAIES BY F	KEFEREN	UE FAR	52,212-4	. FAR 5	32.212-	S IS ATTAC	HED, AL	DENDA L	AKE [ARENOTA	41 IACHED
28. CONTRACTOR	IS REQUIRED TO SIG	GN THIS DO	OCUMENT AN	D RETUR	N 1	COP	IES 2	29. AW	ARD OF C	ONTRACT: REF	ERENCE			
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(b) (6)						J								
									(D) (t	<i>J</i>			12-Sej	p-2013
			–										_	
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,					TE	L: 011-8	1-827-7	9-4233		EMAIL: sh	awn.himes@u 	smc.mil		

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV 3/2005)
Prescribed by GSA
FAR (48 CFR) 53.212

SOLICITA	TION/C	ONTRACT/OR		COMMERC	IAL ITI	EMS	,				P/	AGE 2 OF 9
19. ПЕМ №		20. SCF	EDULE OF S	SUPPLIES/ SEF	(VICES		21. QUAN	ПΥ	22. UNIT	23. UNIT P	RIÇE	24. AMOUNT
19. Π <u>Ε</u> Μ ΝΟ.			SEE SCH		AVICES _		21. QUANT	ШУ	22. UNIT	23. UNIT F	RICE	24. AMOUNT
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AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449. (REV 3/2005) BACK Prescribed by GSA FAR (48 CFR) 53.212

Page 3 of 9

Section SF 1449 - CONTINUATION SHEET

ITEM NO SUPPLIES/SERVICES 0001

OUANTITY

UNIT Each UNIT PRICE \$3,964.94

AMOUNT \$15,859.76

Power Meter

FFP

Power meters combine accurate, 3-phase energy and power measurement with data logging, power quality analysis, alarm and I/O capabilities. Designed for basic monitoring and electrical installations with power-sensitive processes.

Part No. PowerLogic PM870

FOB: Destination

MILSTRIP: M2002113RCCJ039

PURCHASE REQUEST NUMBER: M2002113RCCJ039

NET AMT

\$15,859.76

ACRN AA

CIN: M2002113RCCJ0390001

\$15,859.76

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN 0001

INSPECT AT Destination

INSPECT BY Government

ACCEPT AT Destination

ACCEPT BY

Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	25-SEP-2013	4	DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN TRACY DEPOT, BLDG. 30, CCP 25600 S CHRISMAN ROAD TRACY CA 95304	SW3224

FOB: Destination

Page 4 of 9

ACCOUNTING AND APPROPRIATION DATA

AA: 1731106BSS1 252 67025 067443 2D M20021

COST CODE: 3CJ13RCCJ039 AMOUNT: \$15,859.76

CIN M2002113RCCJ0390001: \$15,859.76

CLAUSES INCORPORATED BY REFERENCE

252.203-7000	Requirements Relating to Compensation of Former DoD	SEP 2011
	Officials	
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration Alternate A	MAY 2013
252.211-7003 Alt I	Item Identification and Valuation (Jun 2013) Alternate I	DEC 2011
252.211-7006	Passive Radio Frequency Identification	SEP 2011
252.232-7003	Electronic Submission of Payment Requests and Receiving	JUN 2012
	Reports	
252,232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (DEC 2010) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5) (OCT 2010) (DEVIATION), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel
	(NOV 2010) (Section 1038 of Pub. L. 111-84).
252,237-7019	Training for Contractor Personnel Interacting with Detainees (SEP
	2006) (Section 1092 of Pub. L. 108-375).
252.247-7003	Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost
	Bearer (JUL 2009) (Section 884 of Public Law 110-417)
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10
<u></u>	U.S.C. 2631)

(End of clause)

Page 5 of 9

252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES (MAR 2006)

- (a) Definition. United States, as used in this clause, means, the 50 States, the District of Columbia, and outlying areas.
- (b) Except as provided in paragraph (c) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--
- (1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;
- (2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;
- (3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and
- (4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.
- (c) The requirements of this clause do not apply to any subcontractor that is-
- (1) A foreign government;
- (2) A representative of a foreign government; or
- (3) A foreign corporation wholly owned by a foreign government.
- (d) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from CMC Code POS-10; Telephone, DSN 224-4177 or commercial (703) 614-4177.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission

Page 6 of 9

- of Payment Requests and Receiving Reports.
- (c) WAWF access. To access WAWF, the Contractor shall--
- (1) Have a designated electronic business point of contact in the System for Award Management at https://www.acquisition.gov; and
- (2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.
- (d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/.
- (e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.
- (f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:
- (1) Document type. The Contractor shall use the following document type(s).

COMBO

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Inspection will be made by the Government Personnel

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing	Data 1	Table*
KOULING	Data	i anie

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M62613
Admin DoDAAC	M62613
Inspect By DoDAAC	[Leave Blank]
Ship To Code	M62613
Ship From Code	[Leave Blank]
Mark For Code	M62613
Service Approver (DoDAAC)	n/a
Service Acceptor (DoDAAC)	n/a
Accept at Other DoDAAC	SW3224
LPO DoDAAC	[Leave Blank]
DCAA Auditor DoDAAC	n/a
Other DoDAAC(s)	n/a



Page 7 of 9

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Ms. Shiraki at chieko.shiraki.ja@usmc.mil

Mr. Okamoto at toshihide.okamoto.ja@usmc.mil

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Mr. Takao Ikeda, and canb ereached at TEL: 011-81-827-79-5497, e-Mail: https://wawf.eb.mil/

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Internal Information

Mark for/Delivery to: DPRI, Mr. Jack Herring, 253-6658, Bldg# 1007

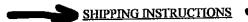
MULTIPLE PACKAGES OR PARTIAL/SPLIT SHIPMENTS

PARTIAL DELIVERIES UNAUTHORIZED.

Partial deliveries on this order are NOT authorized without prior approval from Contracting Officer. Partial shipments require specialized shipping instructions and, when approved, will be provided via contract modification only.

Reference Delivery Order No: M62613-13-F-0060 in all inquiries and correspondence pertaining to this order.

MODIFICATIONS: Any changes, additions, or deletions to this order (contract) shall be made by written modification by Contracting Officer.





-Note: Please be sure to annotate Purchase Order Number and Transportation Control Number on all shipping labels/packages.

Delivery Order Number: M62613-13-F-0060

Transportation Control Number (TCN): M02209-3199-CJ01-XXX

Execution of this purchase order requires Overseas Shipment.

The contractor shall prepare military shipping labels (MSL) or commercial equivalent in accordance with MIL-STD-129P (available at http://www.acq.osd.mil/log/sci/ait/mil-std-129pch4.pdf) as follows:

Ship to: See below, 3) ship to address.

Mark for: (overseas consignee address) Marine Corps Air Station (MCAS) Iwakuni, Japan Distribution Management Office

Shipping and Receiving Sec. Bldg. No. 1710 Mark for: DO M62613-13-F-0060

TCN: M02209-3199-CJ01-XXX

Page 7 of 9

- (4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.
- (5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.
 - Ms. Shiraki at chieko.shiraki.ja@usmc.mil
 - Mr. Okamoto at toshihide.okamoto.ja@usmc.mil
- (g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.
 - Mr. Takao lkeda, and canb ereached at TEL: 011-81-827-79-5497, e-Mail: https://wawf.eb.mil/
- (2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Internal Information

Mark for/Delivery to: DPRI, Mr. Jack Herring, 253-6658, Bldg# 1007

MULTIPLE PACKAGES OR PARTIAL/SPLIT SHIPMENTS

PARTIAL DELIVERIES UNAUTHORIZED.

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Reference Delivery Order No: M62613-13-F-0060 in all inquiries and correspondence pertaining to this order.

MODIFICATIONS: Any changes, additions, or deletions to this order (contract) shall be made by written modification by Contracting Officer.

SHIPPING INSTRUCTIONS

-Note: Please be sure to annotate Purchase Order Number and Transportation Control Number on all shipping labels/packages.

Delivery Order Number: M62613-13-F-0060

Transportation Control Number (TCN): M02209-3199-CJ01-XXX

Execution of this purchase order requires Overseas Shipment.

The contractor shall prepare military shipping labels (MSL) or commercial equivalent in accordance with MIL-STD-129P (available at http://www.acq.osd.mil/log/sci/ait/mil-std-129pch4.pdf) as follows:

Ship to: See below, 3) ship to address. Mark for: (overseas consignee address)

Marine Corps Air Station (MCAS) Iwakuni, Japan

Distribution Management Office

Shipping and Receiving Sec. Bldg. No. 1710

Mark for: DO M62613-13-F-0060 TCN: M02209-3199-CJ01-XXX

Page 8 of 9

PSC 561 Box 1872 FPO AP 96310-0019

Transportation instructions for appropriated fund activity shipments consigned to MCAS Iwakuni, JAPAN

- 1. Consolidate items into a minimum number of shipping containers.
- 2. Consignment: Material to be shipped must be processed as follows:
 - 1). Companies making deliveries to Tracy, CA must make an appointment for delivery:

2). And Fax the following information at least 24 hrs in advance:

3) Ship to:

Freight: Defense Logistics Agency Defense Distribution Depot San Joaquin Tracy Depot, Bldg. 30, CCP 25600 Chrisman Road Tracy, CA 95376

TCN: M02209-3199-CJ01-XXX

* In the case of Partial Shipment, please contact MCAS Iwakuni, Logistics Dept.,
Contracting Division.*

4) Include the following information in the shipping invoice:

(a) Delivery order number

(b) Quantity and type of shipping container

(c) Actual gross weight of each shipping container

(d) Actual cube of each shipping container

(e) Total pieces, total weight, and total cube of shipment.

If shipment has been unitized or palletized, indicate number of containers in the unit or on the pallet.

3. For all shipments forward a copy of your bill of lading as proof of shipment to (Our Delivery order No., Pleask) refers to, in the above proof):

Freight: Defense Logistics Agency Defense Distribution Depot San Joaquin Tracy Depot, Bldg. 30, CCP 25600 Chrisman Road Tracy, CA 95376

4. If transportation problems not covered by these instructions are encountered, the transportation officer may be contacted at:

, , o Robermany Martinez-left msq

02/12/2014 12:35 FAX 6104341844

SENATOR PAT TOOMEY

M62613-13-F-0074

Page 9 of 9

TEL (209) 839-4575 / 4357 FAX (209) 839-4720 POC: Ms. Evelyn/Ms.Ana



Energy Equipment & Control Inc.

495 Business Park Lane

PURCHASE ORDER

September 12, 2013 1:00 PM SHIP COMPLETE

Order # 00178392 09/12/2013 Order Date Page 1 of 1

* PLEASE HOLD FOR COMPLETE, SEE SHIPPING INSTRUCTIONS. NOTIFY BOBNOVAK@ENERGYEQUIPMENT.COM WHEN ITEMS ARE SHIPPING WITH TRACKING INFORMATION.

Terms 2% 10 NET 30 DAYS

Allentown, Pa. 18109

Internet: www.energyequipment.com

Phone: (610) 437-9715

114

TO: SCHNEIDER ELECTRIC BLDGS AMERICAS INC (FORMALLY TAC) 1354 CLIFFORD AVE

LOVES PARK, IL 61132-2940

SHIP TO: DEFENSE DISTRIBUTION DEPOT SAN JOAQUIN TRACY DEPOT BLDG 30, CCP

25600 S CHRISMAN ROAD

TRACY, CA 95304

BUyer Contirmed With Ship VIa Due Date BOB NOVAK BEST WAY 09/12/2013				
BOB NOVAK BEST WAY 09/12/2013	Buyer	Confirmed With	Ship Via	Due Date
	BOB NOVAK		BEST WAY	09/12/2013

0074

Customer PO#: M6261313-F-

Item # / Description

Freight Code: PP

Freight Acct #:

EΑ

Ext Cost U/M **Unit Cost**

3,465.94

\$13,863,76

4 PM870

Order Qty

POWER METER COMINE ACCURATE, 3-PHASE ENERGY AND POWER MEASUREMENT WITH DATA LOGGING, POWER

QUALITY

mark all boxes with & M62613-13-F-0060 M 02209-3199-CJ01-XXX ED - CIC- Cust Interaction Conter

-888-332-7411 DEAS Defense-Finance GIVE - TON # Trackina 8004117683

1-877-352-2253 lidat#

1-800-756-4571

Order Total:

\$13,863.76

Desense Finance Accty Services

90994190

Invoice

Original

Page :

SCHNEIDER ELECTRIC BUILDINGS AMERICAS, INC 1354 CLIFFORD AVE. (61111) P.O. BOX 2940

LOVES PARK IL 61132-2940

Ship To: .

TRACY DEF. DEPOT DDJC BLDG 237

25600 CHRISMAN RD. TRACY CA 95304

IRACI CA 30304

Sold To:

ENERGY EQUIPMENT & CNTRL., INC.

495 BUSINESS PARK LANE ALLENTOWN PA 18103 Invoice : 90994190 Date : 09-27-13

Incoterm : EX WORKS, FRT PPD & ADD Payment Terms 2% 10 DAYS, NET 30 DAYS

DUNS # : 15-469-5530 Federal ID# : 75-2066352

Sales Office : SA002

AMERICAS SALES OFFICE

Customer Acct #: A00025726

Sales Order # : DNP081834

Customer PO # : 00178392

Mark : SPEC PRIC - L BAUER

SPECIAL PRICING - LORA BAUER

REF. M62613-13-F-0060 REF. M02209-3100-CJ01-XXX

Pos Item /

Description

Country of Origin Pack Slip Quantity

Price Discount

Amount

PM870 POWER METER W/DISPLAY

MX WS2738387

4/BA



January 16,2014

Dear Customer:

The following is the proof-of-delivery for tracking number 127265834130941.

Delivery Information:

Status:

Delivered

Delivery location:

Tracy, CA

Signed for by:

KSILVA

Delivery date:

Sep 25, 2013 13:58

Service type:

FedEx Ground

Special Handling:

Signature image is available. In order to view image and detailed information, the shipper or payor account number of the shipment must be provided.

Shipping Information:

Tracking number:

127265834130941

Ship date:

Sep 23, 2013

Weight:

6.1 lbs/2.8 kg

Recipient:

TRACY, CA US

Shipper:

Saanichton, BC CA

Reference

33889776

Department number

0001

Thank you for choosing FedEx.

Delivery Schedule: (10) Days/ Weeks ARO
Shipping Instructions: FOB Point: <u>Destination (Government desired)</u> Defense Logistics Agency Defense Distribution Depot San Joaquin,25600 S Chrisman RoadTracy, CA 95304
Terms: () %/
Your correct company name and ordering address: (must match up to the address in SAM –System for Award Management - https://www.sam.gov/)
Energy Equipment & Control INC.
Energy Equipment & Control INC. 495 Business Park Lane Allentown PA 18109
Business Classification: [Select One]
[X] Small [] other than small [] Women owed, etc
Point of Contact Name: (Phone, Fax and E-mail address if available)
Bub Novak 610-437-9715 610-437-4097 bubnovak@energy
DUNS: 118524388 2941pment.C
CAGE Code:
Tax Identification #: 23-2304655
Remittance address (shown on your invoice):
Energy Equipment & Control INC
495 Business Park Lane Allentown PA 1869
Finding:
 The payment method shall be made by EFT (Electric Funds Transfer – Submittal Invoice and Making Payment shall be made by WAWF-RA) and also exempted from taxation for this order and any advance payment is prohibited,
The above Payment Term is acceptable? [Yes / [] No (Select One)
 The supplier shall take care to ensure Military Shipping Labels (MSL) or commercial equivalent in accordance with MIL-STD-129P (available at http://www.acq.osd.mil/log/rfid/index.htm).
The above Shipping Term is acceptable? [Yes / [] No (Select One)
+++++++++++++++++++++++++++++++++++++++
Takashi KAMIO Purchasing & Contract Assistant <u>takashi.kamio.jp@usmc.mil</u> FAX: 011-81-827-79-4594
++++++++++++++++++++++++++++++++++++++

Please submit this RFQ by <u>Aug / 07 / 2013 1900 EST</u>. Attached on e-mail will be pleased cause of not see well by Fax.

Request for Quotation

M20021-13-RC-CJ039

- * The Government will award a contract resulting from this request for quote to the responsible offeror whose offer conforming to the solicitation is determined to be te Lowest Price Technically Acceptable (LPTA) offer.
- ** It is the quoters responsibility to furnish sufficient information to the Government in order to determine acceptability of the quoted equal product(s). Therefore, if "equal" product(s) is quoted, the quoter shall submit all technical specifications for the Government to review in order to determine technical acceptability.

ITEM NO	SUPPLIES/SERVICES	QTY	UNIT		UNIT PRIC	Œ		AMOUNT
0001	Power Meter	4	ea	\$	3964.	94	\$	15,863.74
qualit	r meters combine accurate, 3-phase or y analysis, alarm and I/O capabilities. hower-sensitive processes.	energy a Desig	and powe ned for b	r m	easuremen c monitoring	t with d and el	lata lect	logging, power rical installations
(Sele	ect One)							
ı İ	(] Referential item : # PowerLogic F] Or Equal	PM870						
	(Equivalent item needs to be st	ated its	Mfr., M	fr. F	P/N or descr	riptions	be	low):
]] OPEN MARKET / [X] G	SA Cont	ract No#		5507F	0299	Ph	/ (Select One)
ITEM NO	SUPPLIES/SERVICE	S		Q	TY UNI	Ť		AMOUNT
0002	Shipping / Handling Charge (If Applica	able)		1 Eac	h \$ _		00.00
	g required to Tracy, CA (See Shippin (If handling charge is included in the	above, I	3reak Do			سز جد		20
S	hipping charge: <u> </u>	NTE /	/ Handli	ng (charge:	$\mathcal{O}^{\mathcal{C}}$	/ • •	<u> </u>
CONTRA	IG CHARGES: ACTOR MUST PROVIDE A RECEIPT FR ES IN EXCESS OF \$100.00	OM CAR	RIER TO	JUS	STIFY ANY S	SHIPPIN	IG	
A proof of the origin Failure to documer 1. 2. Invoices The tran The confi	ID SHIPMENT/REIMBURSABLE TRANSI of delivery or bill of lading to the point of fin hal invoice in order for payment to be prod o do so will result in a delay in payment un hts must be submitted: A proof of delivery of bill of lading. A detailed invoice including an invoice nu to by the contract. without received this information will be re sportation cost is to be shown on the sam tractor agrees to retain related transportati uch bills to the Government when required	st receip essed. htil the re mber, ac eturned to e invoice ion billing	ceipt docu ceipt docu ccount nun o the vend es as supp gs paid sep	nbei lor folies para	nt is furnishe r, or other ide or corrective are billed bu	d. The formal dentifying action. to a separation.	iollo nui	wing mber agreed e item.

Grand Total Amount: \$ 15,863.76

Request for Quotation

M20021-13-RC-CJ039

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ITEM NO	SUPPLIES/SERVICES	QTY	UNIT		UNIT PRI	CE		AMOUNT
0001	Power Meter	4	ea	\$	3964	94	\$	15,859,76
quality	r meters combine accurate, 3-phase e y analysis, alarm and I/O capabilities. ower-sensitive processes.	energy a Desigr	nd powe ned for b	er me	asuremen	t with c	lata	logging, power
(Sele	ect One)							
۲×	[] Referential item : # PowerLogic P	M870						
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[] OPEN MARKET / [X] GS	SA Cont	ract No#		5075	0299	Ph	/(Select One)
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CONTRA	IG CHARGES: ACTOR MUST PROVIDE A RECEIPT FR ES IN EXCESS OF \$100.00	OM CAR	RRIER TO	JUS	TIFY ANY	SHIPPII	NG	
A proof of the origin Failure to docume 1. 2. Invoices	ID SHIPMENT/REIMBURSABLE TRANS of delivery or bill of lading to the point of fin nal invoice in order for payment to be prod o do so will result in a delay in payment un nts must be submitted: A proof of delivery of bill of lading. A detailed invoice including an invoice no to by the contract. Is without received this information will be r isportation cost is to be shown on the same tractor agrees to retain related transportation	rst receip cessed. ntil the re umber, ac eturned t	eceipt doc	umei Imbei Idor f	nt is furnished or corrective are billed b	ed. The lentifyin e action ut a sec	folio g nu arat	owing _ imber agreed e item.
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United States Senate
WASHINGTON, DC 20510

COMMITTEES:
FINANCE
BANKING, HOUSING, AND
URBAN AFFAIRS
BUDGET
JOINT ECONOMIC COMMITTEE

July 24, 2014

Lisa Austin Associate Administrator, Office of Congressional and Intergovernmental Affairs General Services Administration lisa.austin@gsa.gov

Dear Ms. Austin,

I am writing on behalf of a group of my constituents, who are currently employed by the U.S. Citizenship and Immigration Service, and work in the agency's Pittsburgh field office. They contacted my office and expressed their concerns regarding the relocation of the Pittsburgh field office, and they detail those concerns in the attached correspondence.

I respectfully ask that you review the attached correspondence and respond to my constituents' concerns. In your response, I respectfully ask that you address my constituents' concerns regarding access and convenience for their clients. Please direct your response to my Staff Assistant, Steve Meredith. Steve can be reached via e-mail at Steve_Meredith@toomey.senate.gov, by fax at 412-803-3504, by phone at 412-803-3501, or through the mailing address 100 West Station Square Drive, Suite 225, Pittsburgh, PA 15219.

Sincerely,

Pat Toomey

U.S. Senator

July 14, 2014

The Honorable Pat Toomey 100 W. Station Square Drive Suite 225 Pittsburgh, PA 15219

Dear Senator Toomey:

We, the staff of U.S. Citizenship and Immigration Services, Pittsburgh Field Office are writing in opposition to the relocation of the Pittsburgh Field Office. The relocation is completely contrary to the mission of the agency and is the result of misguided and ill-informed efforts. The relocation to the new location will disenfranchise a vulnerable immigrant population and stakeholders.

Immigration services have been centrally located in the City of Pittsburgh prior to formation of the Immigration and Naturalization Service. The proposed office move will relocate the office from its current location at 3000 Sidney Street, Pittsburgh, PA 15203 to an obscure suburban office park at 777 Penn Center Boulevard, Wilkins Township, PA 15235. It is noted that Wilkins Township does not have its own post office and is often confused for the larger neighboring municipality of Monroeville.

The Wilkins Township location is completely inaccessible to pedestrians and devoid of sidewalks. The location is poorly served by public transportation. There is a single bus route that drops passengers off approximately a half-mile from the building. Pedestrians and disabled customers will be forced to walk or wheel themselves half a mile to the office along a road shared with traffic in all weather conditions including snow. It is noted that this single bus route has been the target of cuts due to Port Authority of Allegheny County funding reductions.

The Wilkins Township location was chosen based upon USCIS Facility Operations and General Services Administration recommendations with no input from local leadership or community stakeholders. USCIS Facility Operations spoke with the Pittsburgh Field Office staff to address concerns and noted that searches for property in the central business district and surrounding areas falled to find a suitable property. It is our understanding that General Services Administration representatives failed to address concerns of property managers of central business district properties regarding our immigrant customers. Additionally, USCIS Facility Operations claimed that the Eastern suburban location was chosen due to customer concentration in that area. However, one other site location for this survey was in a Western suburban location. When asked for specific answers regarding the property search and chosen location, both USCIS Facility Operations and General Services Administration methodology remains completely shrouded in mystery. Each group noted that the new site met the "minimum" criteria specified.

The Pittsburgh Field Office serves a large refugee population as well as students and working professionals in the urban core. Public transportation in Pittsburgh is directed

toward the central business district that is easily accessible from areas surrounding the city. It is estimated that the average travel time to and from the Wilkins Township location will be in excess of four hours.

The relocation of the Pittsburgh Field Office to 777 Penn Center Boulevard does not serve to strengthen the customer service mission of USCIS. The new location will cause significant hardship to countless customers because it is not easily accessible. This fails to demonstrate a respect for customers who must rely on public transportation. In addition, the lack of transparency in the site selection process raises significant concerns about the integrity of USCIS Facility Operations and the General Services Administration.

It is noted that attempts to relocate USCIS offices in Portland, Oregon and Minneapolis, Minnesota were halted due to similar concerns. This was done with the assistance of congressional, state and local leadership. We are asking for your assistance in contacting USCIS leadership to keep the Pittsburgh Field Office in the City of Pittsburgh.

Respectfully,



CC: Pat Toomey
Mike Doyle
Keith Rothfus
Tim Murphy
William Peduto
Rich Fitzgerald
Robert & Casey

1

Privacy Act Release

(Nh ax	M/Williams/University HillComm Council
Address	(b) (6)
Home Phone	(b) (6)
Work Phone	
Cellular Phone	(b) (6)
E-Mail Address	(b) (6)
Agency involved_	WA CAS WILL CAS A CONTROL OF THE CON
Pertinent Case Nu	
Pteose provide a b	rief description of your issue. You may attach additional pages or supporting
documents if necr	essary.
-tundi	ng & Common ty Center Construction
Noise!	E Would alborn destrubance
pertinent records information i have knowledge and b	Privacy Act of 1974, as amended, 5 U.S.C. 552a, I authorize the release of all privacy Act of 1974, as amended, 5 U.S.C. 552a, I authorize the release of all privacy Act of 1974, as amended, 5 U.S.C. 552a, I authorize the release of all privacy and information regarding my case to Senator Mirk and his staff. The provided to Senator Kirk's office is in my sellet. The assistance I have requested from Senator Kirk's office is in no way an approximately any federal, state or local law. (b) (6) Dete Dete Dete Description of the release of the privacy and the release of the
Signature	_ Date_C/ Zwe-Ti, V
Please return to:	Senator Mark Kirk 230 South Dearborn Street, Suite 3900 Chroago, IL 60604 Fax: (312) 886-2117

Subject: Railroad Barrier

Date: Thursday, May 1, 2014 11:41:13 AM Central Daylight Time

From: (b) (6)

To: info@75thcip.org, (b) (6) Toal, Megan (Kirk),

(b) (6) (b) (6)

cc: (b) (6)

Dear Mr Underwood

I've had communications with Ms Wall and IDOT, Ms Trotter before and after the meeting April 22, 2014 addressing the increased distrubances that we have in the community caused by the railroads.

We also gave a copy of a petition to Ms Wall at the meeting that was circulated throughout the community signed early in 2013 before a meeting was scheduled in September 2013, with State Legislator Monique Davis, with the four railroads that impact this corridor Norfolk, Union Pacific, CSX and Belt.

I also mentioned to Ms Wall/Ms Trotter that the petition from the community indicates the increased disturbance within the community that we want to be resolved to protect the residents/and property.

The documents/ illustrations (John J Wirtz, c/o Jacob) sent to some of the residents indicating Holland Road, of which is only a part of the community area that is being disturbed.

We will send some more responses from the community. Some of the people that were spoke to concerning whether they had received that mail. They thought it was junk mail and through it away of which I almost did.

University Hill Community Council

Cheryl Williams, Director, Vice President/Liaison

Subject: Fwd: Action Needed: Incomplete SAM Registration for UNIVERSITY HILL COMMUNIT...

Thursday, May 1, 2014 10:17:47 AM Central Daylight Time Date:

From:

To:

Toal, Megan (Kirk)

CC:

This was the last response that was received from Alexandea Felgenhauer about the problems continuously encountered from 2013 trying to finish SAM registration site. I always called them to go through each site to correct the problems. The following email is one of the last from SAM.

I also used a different browser and that didn't work. They've deleted the application late March.

Cheryl Williams

From: Alexandra_Felgenhauer@kirk.senate.gov

To: C71544@aol.com

Sent: 3/17/2014 9:14:13 A.M. Central Daylight Time

Subj: Re: Action Needed: Incomplete SAM Registration for UNIVERSITY HILL COMMUNIT...

Ms. Williams:

I will contact our liaison at GSA today and request a status update on your case.

Alexandra Felgenhauer Senator Mark Kirk 230 South Dearborn Suite 3900 Chicago, IL 60604

Phone: 312-886-3506 Fax: 312-886-2117

Alexandra_Felgenhauer@kirk.senate.gov

(b) (6)

Date: Saturday, March 15, 2014 4:58 PM

To: Alexandra Felgenhauer < Alexandra Felgenhauer@kirk.senate.gov >

Subject: Fwd: Action Needed: Incomplete SAM Registration for UNIVERSITY HILL COMMUNIT...

This one of the t notice about finishing the application. Have you contact the federal office about the problems encounter with the application that I had sent to you about the repeated attempts to finish.

Cheryl Williams

From: samadmin@sam.gov

(b) (6) To CC

Sent: 3/14/2014 11:18:15 P.M. Central Daylight Time

Subj: Action Needed: Incomplete SAM Registration for UNIVERSITY HILL COMMUNITY

COUNCIL / 078746860 / [CAGE CODE NOT AVAILABLE]

This email was sent by an automated administrator. Please do not reply to this message.

Dear Cheryl Williams,

You are receiving this message because there is an incomplete registration for UNIVERSITY HILL COMMUNITY COUNCIL / 078746860 / [CAGE CODE NOT AVAILABLE] in the U.S. Federal government's System for Award Management (SAM). Per SAM policy, incomplete registrations that have not been updated or submitted in 90 days will be deleted from the system. Note: If you are updating an existing registration that is currently Active or Expired, SAM will only delete the incomplete update and not the existing registration.

Your incomplete registration for UNIVERSITY HILL COMMUNITY COUNCIL / 078746860 / [CAGE CODE NOT AVAILABLE] will be deleted on March 30, 2014 if you do not update it or complete the registration process by then. When you are ready to update/submit your SAM registration, please follow the instructions below:

1. Navigate to https://www.sam.gov and login
2. Click on Register/Update Entity
3. Click on Incomplete Registrations
4. Select the entity you need to update

4. Select the entity you need to update

5. Click on Update and begin the process of updating your record

6. Complete the process and click Submit

You will see a "congratulations" message on the screen when you successfully submit your registration.

For assistance, please contact the Federal Service Desk at www.fsd.gov or by telephone at 866-606-8220 (toll free) or at 334-206-7828 (internationally).

Thank you,

The System for Award Management (SAM) Administrator

http://www.sam.gov

Subject: Fwd: Railroad Hotel construction site 86th and Holland Road

Date: Monday, April 28, 2014 1:34:02 PM Central Daylight Time

From: C71544@aol.com
To: Toal, Megan (Kirk)
CC: c71544@aol.com

The attached is an image of the construction that is still ongoing as of April 25, 2014.

From: (b) (6)

To: citycouncilolig@cityofchicago.org

cc: (b) (6)

Sent: 4/2/2014 8:11:33 A.M. Central Daylight Time

Subj: Fwd: Railroad Hotel construction site 86th and Holland Road

From: (b) (6)

To: citycouncilolig@cityofchicago.org

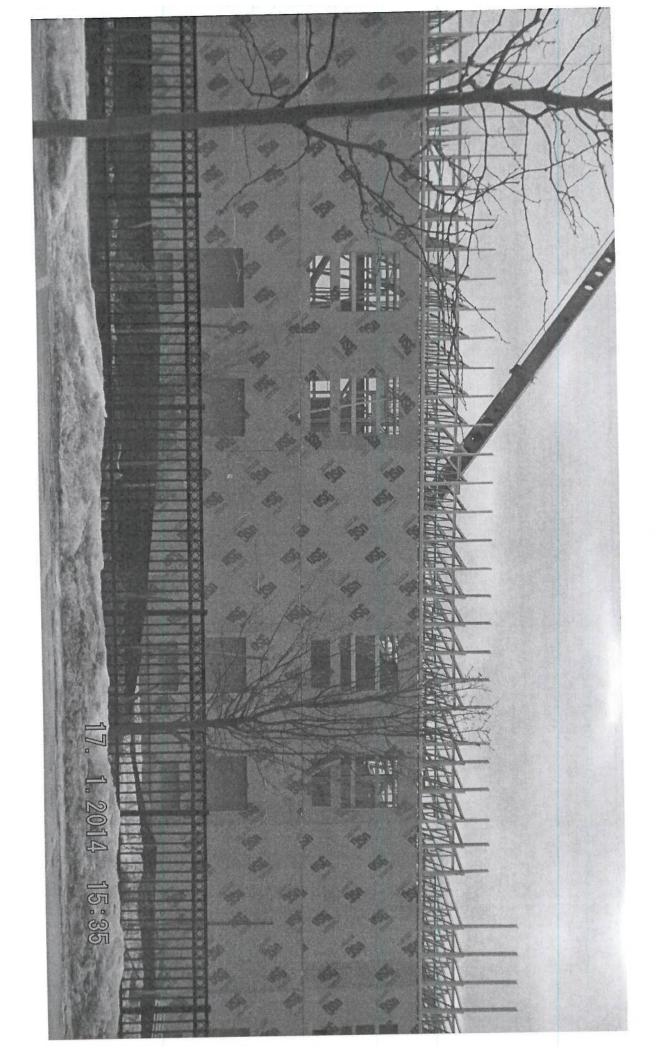
CC: (b) (6)

Sent: 3/7/2014 5:32:36 P.M. Central Daylight Time

Subj: Railroad Hotel construction site 86th and Holland Road

The attached is a photograph of the building that is under construction next to the Aldi Store. I don't know, if they have completed it. The weather has slowed a lot of construction.

Cheryl Williams



Subject: Fwd: Freedom of Information Act-railroad hotel

Date: Monday, April 28, 2014 12:53:38 PM Central Daylight Time

From: (b) (6)

To: Toal, Megan (Kirk)

CC: (b) (6)

I will sent an image of the construction.

The following email is for information sent to the building department concerning the construction site.

The problem with that we have with construction was brought to the attention of the Alderman and his former Chief of Staff. We were not contacted by that office prior to any ground breaking for the project. We found out after they had started. We are yet to access the requested information.

The violation of the community for this construction was also reported to the **OLIG** awhile ago. We object to such a project that will not benefit the community and it will cost to home owners within this corridor. We want the construction shut down..

This isn't the first time that we were not contacted about new development. We have objected to any business and new construction that violates and disrespects the rights of a community, especially home owners that will foot the increased taxes.

University Hill Community Council Cheryl Williams, Director, Vice President/Liaison

Heryr Williams, Bireston, vise i resiment
From: DOBFOIA@cityofchicago.org To (b) (6) Sent: 1/7/2014 4:56:56 P.M. Central Daylight Time Subj: RE: Freedom of Information Act
Ms. Williams:
Regarding your records request, in order to pull information from our Database, we need addresses. If you could send me the addresses you are interested in, I will look them up for you.
Sincerely,
Christopher Lynch
City of Chicago, Dept. of Buildings.

From: (b) (6)

Sent: Monday, December 30, 2013 9:43 AM

To: DOBFOIA

Cc: (b) (6)

Subject: Fwd: Freedom of Information Act

December 30, 2013

Through the freedom of information act. A request is being made for documents of the most recent new construction within the boundaries of 83rd and Stewart. This request includes 20-33-405-016 thru 020. We also are requesting the residential property that were addressed within the circumference of the new construction that were notified prior to beginning.

University Hill Community Council

Cheryl Williams, Director, Vice President/Liaison



Larnell Exum - S < larnell.exum@gsa.gov>

Sen. Johnson Inquiry- Kraemer

1 message

Loney, Tyler (Ron Johnson) < Tyler Loney@ronjohnson.senate.gov> To: "larnell.exum@gsa.gov" < larnell.exum@gsa.gov>

Mon, Jan 12, 2015 at 1:41 PM

Hello-

Thank you for speaking to me earlier. As mentioned earlier, the company stated that they were not getting responses from their contracting officer.

The company name is Continental Girbau Inc. (GCI), based in Oshkosh, WI. GCI has stated that their contract offer was #56363 for GSA schedule 073. Since receiving his letter I have been reaching out to some contacts in GSA which were unresponsive due to the contact list I had being outdated. I have included the letter that GCI sent to our office, and I have also included a signed Privacy Release Form.

Any information that you could provide would be greatly appreciated. Please let me know if you require any additional information, and I will request it from the company. Thanks for your help.

Tyler Loney

Constituent Services Representative

Senator Ron Johnson (WI)

Milwaukee Office

Office-414-276-7282

Tyler Loney@ronjohnson.senate.gov

2 attachments



88K

Kraemer Letter 5-29-14.pdf